

Receiving Report

Date: 17-03-13

Batch No: 137056

Supplier: KIX

Dart P/O: 31807

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO31807

Purchase Order Date 3/24/2016

PO Print Date 4/21/2016

Page Number 1 of 3

Order From : VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Vendor Fax 305-507-7191

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency USD

FOB Destination-Collect

Ship Method FedEx Economy collect

Ship Acct

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
9	AN44-C12	Eye Bolt	4/28/2016 Yes 4/28/2016	8.00 Each	\$141.60
15	AN6C51A	BOLT	8/11/2016 Yes 8/11/2016	12.00 Each	\$690.48
28	MS3120E16-99S	Socket	4/21/2016 Yes 4/21/2016	2.00 Each	\$175.00



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Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
		Line Comments			
		Delivery Comments			

Outstanding PO Total: \$1,007.08

CL

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 5

Change Date: 4/13/2016



1. Vendor (Name and Address)/Vendeur (Nom et adresse)		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada 03/10/2017			
KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: Multiple -- See Item 12			
4. Consignee (Name and Address)/Destinataire (Nom et adresse)		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7			
DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		6. Country of Transshipment/Pays de transbordement CANADA			
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL ECON COLL		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30			
		10. Currency of Settlement/Devises du paiement U.S. Currency			
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente		
2	PO#: PO33899 AN6C44A	Invoice#: J9ALA9 BOLT 250	14. Unit Price Prix unitaire 9.510 /EA	15. Total 2,377.50	
1	PO#: PO33899 AN8C35A PO# PO31807 AN6C51A	Invoice#: J9ALA9 BOLT Invoice#: J9ALAA BOLT Invoice#: J9ALAB THREADED INSERT	18 12 30	18.520 /EA 57.240 /EA 0.250 /EA 333.36 686.88 7.50	
			U.S. Currency		
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte.		<input checked="" type="checkbox"/>	16. Total Weight/Poids Total Net	17. Invoice Total Total de la facture 48 lb 000 3,405.24	
Commercial Invoice No./N° de la facture commerciale		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)  Office Manager			
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur)		21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)			
KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>			
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/>	
(ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érrection et d'assemblage après importation au Canada \$ _____		(ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____		(ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	
(iii) Export packing Le coût de l'emballage d'exportation \$ _____		(iii) Export packing Le coût de l'emballage d'exportation \$ _____			



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9ALAA

PAGE 2 OF 2

SOLD TO: 12409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL BE OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: <http://www.K1Xaerospace.com/conditions-sale/>





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31807

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF DTE	EXP DATE
15	12	EA	AN6C51A		12224	ANATASE PROD.	0MXJ8		


Jason Lewis
Senior Director, Global Quality

03/10/17

ANATASE PRODUCTS
1314 Goodrick Drive
Tehachapi, CA 93561
USA
661-822-6873
Fax: 661-823-7312

Packing List

Number	Date
00001023	03/08/2017

Page: 1

SOLD TO:

KLX Inc.
10000 NW 15th Terrace
Miami FL 33172

SHIPPED TO:

KLX Inc.
9835 NW 14th St
Miami FL 33172

Tracking #: 720938548020

Payment Terms	Ship Date	Shipped Via	FOB
Net 30 Days	03/08/2017	FedEx Standard Overn	

P.O. Number	Customer Phone	Customer FAX	Customer Code
002XN11	305-925-2600	305-504-7191	KLX001

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number / Revision Description	Net Weight	Tare Weight	Gross Weight
50	50	0	AN6C51A Rev: NASM-3 P.O. Number: 002XN11 Inventory Number: AN6C51A Shop Order Number: 39 Sales Order Number: 883 NASM-3	0.00	0.00	0.00

-Location Code- Bin Code- Quantity- Shop Order- Lot/SN No. -----Heat Number-----
7A 5 50 39 12224

TOTAL BOXES: 0 **TOTALS:** 0.00 0.00 0.00

Anatase Products

ANATASE PRODUCTS

A DIVISION OF HENWAY INC.

1314 Goodrick Drive, Tehachapi, CA, USA 93561

Phone - 661-822-6873 Fax - 661-823-7312



ISO 17025:2005 - TL-510

ISO 9001:2008

AS9100C Certified

Cage Code 0MXJ8

LOT# 12224

CERTIFICATE OF QUALITY COMPLIANCE

CUSTOMER: KLX Inc.

DATE: 03/08/17

PURCHASE ORDER NUMBER: 002XN11

Part Number (s):

AN6C51A

Lot Quantity:

132

Shipment Quantity:

50

We certify that the above listed item(s) were manufactured in accordance with the applicable part, procurement, and/or manufacturing specifications as noted.

Manufacturing/Procurement Specification: NASM3-NASM20 Rev. 3 & NASM6812 Rev. 4

The following certifications are submitted with the Invoice/Packing Slipper:

LOT# 12224

Material: DUNKIRK SPECIALTY STEEL# G21362

Heat Treatment: PALMDALE HEAT TREATING# 132000

Magnetic Particle Inspection: JESSE'S PLATING# 66026

Passivate# JESSE'S PLATING# 66026

Metallurgic Exam: ANATASE PRODUCTS# 7749-4

Tensile Test: ANATASE PRODUCTS# 7750-2

Shear Test: ANATASE PRODUCTS# 7750-2

Parts were manufactured and processed in a mercury free environment.

Manufactured in the United States of America.

DFAR Clause 252.225-7009 Compliant: YES

ECCN: EAR-99

Schedule B: 7318152000

The above certifications and related processing documents are on file and available for review by our customer for a period of ten (10) years after above stated shipping date.

**ANY ALTERATION OF THE ABOVE LISTED PART NUMBER(S) WITHOUT WRITTEN CONSENT-
VOIDS THIS ENTIRE CERTIFICATE/DOCUMENT**

APPROVED SIGNATURE

David Benham
Quality Control Manager